

Major Milestones

| ITEM | ACTION | DATE/TIME |
|------|--|-----------|
| 1. | Release of the Request for Proposals (RFP) | 4/17/00 |
| 2. | Last day to submit a Letter of Intent to Bid, Statement of Financial Condition, proposed contract language changes, and signed Confidentiality Statement | 5/5/00 |
| 3. | Bidder's Pre-Draft Proposal Confidential Discussions begin | 5/23/00 |
| 4. | Last day to submit questions prior to Draft Proposal due date | 6/14/00 |
| 5. | Draft Proposals due at Department Official (DGS) not later than 2:00 PM PDT | 7/21/00 |
| 6. | Last day for State approval of requested contract language changes | 7/21/00 |
| 7. | Draft Proposal Confidential Discussions begin | 8/15/00 |
| 8. | Last day to request a change in the requirements of the RFP prior to Final Proposal Due Date | 9/21/00 |
| 9. | Last day to protest the RFP requirements | 9/28/00 |
| 10. | Final Proposals MUST be submitted to Department Official (DGS) not later than 2:00 PM PDT | 11/13/00 |
| 11. | Evaluation of Final Proposals begins | 11/14/00 |
| 12. | Demonstrations Begin | 12/04/00 |
| 13. | Final Proposal Clarifications sent to Bidders (Addendum No. 20) | 1/2/01 |
| 14. | Confidential Discussions with each Bidder (conference call) | 1/8/01 |
| 15. | 2 nd Final Proposal MUST be submitted to Department Official (DGS) not later than 2:00 PM PST | 1/19/01 |
| 16. | Evaluation of 2 nd Final Proposals begins | 1/22/01 |
| 17. | Cost Proposal Opening | 1/31/01 |
| 18. | State Selects Apparent Best Value Bidder | 3/23/01 |
| 19. | Notification of Intent to Award | 4/4/01 |
| 20. | Last Day to Protest Selection | 4/11/01 |
| 21. | Caltrans submits FSR for approval | 8/7/01 |
| 22. | Approval of FSR & Proposed Award by Control Agencies | 12/4/01 |
| 23. | Section 11 Joint Budget Committee Approval to release funds | 1/10/02 |
| 24. | Contract Award | 1/17/02 |
| 25. | Start work as specified in the Project Management Plan and the Implementation Plan | 2/25/02 |
| 26. | Contract Amendment 1 with Bentley Systems was signed and executed | 5/15/03 |
| 27. | Approval of Special Project Report (SPR) by Control Agencies | 9/11/03 |
| 28. | Caltrans approved the three Customization Design Statements | 3/8/04 |
| 29. | Contract Amendment 2 with Bentley Systems was signed and executed | 3/18/04 |
| 30. | Bentley completed system customization | 8/26/04 |
| 31. | Teale Data Center completed configuration of all servers for TPMS prod. | 1/21/05 |
| 32. | Data Conversion, and Acceptance Test in progress | 2/7/05 |
| 33. | Change Management Consultant contract was signed and executed | 4/29/05 |
| 34. | Independent Validation and Verification (IV&V) contract is being prepared | 5/31/05 |